

**APPENDIX C**  
**RECAP FORMS**

## **RECAP FORMS**

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## RECAP FORM 1

### RECAP SUBMITTAL SUMMARY

A completed RECAP Submittal Summary form shall be included as the first page of the RECAP Submittal.

1. Agency Interest Name: \_\_\_\_\_
2. AI#: \_\_\_\_\_
3. Name of Area of Investigation: \_\_\_\_\_
4. Facility Owner Name: \_\_\_\_\_
5. Facility Owner Mailing Address: \_\_\_\_\_  
\_\_\_\_\_
6. Facility Operator Name: \_\_\_\_\_
7. Facility Operator Mailing Address: \_\_\_\_\_  
\_\_\_\_\_
8. Facility Physical Address: \_\_\_\_\_  
\_\_\_\_\_
9. Parish: \_\_\_\_\_
10. Latitude/Longitude of Primary Facility Entrance: \_\_\_\_\_
11. Latitude/Longitude Method: \_\_\_\_\_
12. Facility Contact Person: \_\_\_\_\_
13. Facility Contact Person's Phone Number: \_\_\_\_\_
14. Facility Contact Person's Mailing Address: \_\_\_\_\_  
\_\_\_\_\_
15. Facility Contact Person's E-mail Address: \_\_\_\_\_
16. Area of Investigation Location: \_\_\_\_\_
17. Area of Investigation Size: \_\_\_\_\_
18. Horizontal and Vertical Extent of the Area of Investigation has been identified? ☐ Yes ☐ No
19. Describe the Current and Historical Uses of the Property on which the AOI is located and the Time Periods for Each Use/Activity: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
20. Indicate How Release Occurred (if known): \_\_\_\_\_
21. List Constituents Released (if known): \_\_\_\_\_  
\_\_\_\_\_

22. RECAP Submittal Date: \_\_\_\_\_

23. RECAP Submittal Prepared by: \_\_\_\_\_

24. RECAP Submittal Preparer's Employer: \_\_\_\_\_

25. RECAP Submittal Preparer's Phone Number: \_\_\_\_\_

26. Briefly summarize the data evaluation results and any data useability issues identified: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

27. Media Impacted:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Surface Soil    | <input type="checkbox"/> Groundwater 1                | <input type="checkbox"/> Surface water |
| <input type="checkbox"/> Subsurface Soil | <input type="checkbox"/> Groundwater 2                | <input type="checkbox"/> Sediment      |
|  | <input type="checkbox"/> Groundwater 3 <sub>DW</sub>  | <input type="checkbox"/> Biota         |
|  | <input type="checkbox"/> Groundwater 3 <sub>NDW</sub> |  |
|  | <input type="checkbox"/> Groundwater Classification   |  |
|  | Unknown   |  |

28. Is NAPL Present? ☐ Yes ☐ No

29. Release volume: \_\_\_\_\_

30. Distance and direction from AOC/AOI to the nearest downgradient property boundary: \_\_\_\_\_

31. Distance and direction from AOC/AOI to the nearest downgradient surface water body serving as the GW3 POE (if applicable): \_\_\_\_\_; Name of downgradient surface water body, or if unnamed, the nearest named downgradient receiving surface water body: \_\_\_\_\_

32. Depth from known contamination to the nearest Groundwater Classification 1 aquifer: \_\_\_\_\_

33. If a GW 1 or 2 aquifer, distance from POC to nearest downgradient drinking water wells: \_\_\_\_\_

34. Distance and direction from known contamination to nearest enclosed occupied structure: \_\_\_\_\_

35. Depth Groundwater First Encountered: \_\_\_\_\_

36. Name of aquifer or confining unit (if applicable): \_\_\_\_\_  
 Aquifer Yield (gpd): \_\_\_\_\_

37. ☐ GW2 ☐ GW3 Distance from POC to POE: \_\_\_\_\_

38. ☐ GW2 ☐ GW3 Source size: Sd: \_\_\_\_\_ L: \_\_\_\_\_ Sw: \_\_\_\_\_

39. ☐ GW2 ☐ GW3 Dilution Factor Applied: \_\_\_\_\_

40. Percent Organic Matter/Fractional Organic Carbon (foc) Content: \_\_\_\_\_

41. Location and Depth of foc sample: \_\_\_\_\_

2/4

42. List all site-specific geotechnical, environmental fate and transport, or exposure inputs used in the RECAP evaluation (i.e., list all site-specific values used in place of default input values): \_\_\_\_\_

\_\_\_\_\_

43. Current Land Use: ☐ Non-Industrial ☐ Industrial NAICS: \_\_\_\_\_

44. Potential Future Land Use: ☐ Non-Industrial ☐ Industrial NAICS: \_\_\_\_\_

45. Is There Offsite Contamination? ☐ Yes ☐ No

(a) If Yes, Land Use Offsite: ☐ Non-Industrial ☐ Industrial NAICS: \_\_\_\_\_

(b) If Yes, Identify the Landowner(s), Lessee(s), and/or Servitude Holder(s): \_\_\_\_\_

46. Management Option(s) Applied at the AOI: ☐ SO ☐ MO-1 ☐ MO-2 ☐ MO-3 ☐ Appendix H  
Category: \_\_\_\_\_

47. Summary of Highest Option of Assessment Performed (list all constituents evaluated):

COC	Soil AOIC (mg/kg)		Limiting Standard (mg/kg)	Option Applied	Does AOIC Exceed Limiting Standard?
	Maximum	95%UCL-AM			

COC	Groundwater CC (mg/l)	Limiting Standard (mg/l)	Option Applied	Does CC Exceed Limiting Standard?

Other Media:

COC	AOIC or Exposure Concentration	Limiting Standard	Option Applied	Is the Limiting Standard Exceeded?

48. ☐ The AOI will be remediated under: ☐ SO ☐ MO-1 ☐ MO-2 ☐ MO-3 ☐ Appendix G  
 Category: \_\_\_\_\_

(a) Media requiring remediation:

<input type="checkbox"/> Surface Soil	<input type="checkbox"/> Groundwater 1	<input type="checkbox"/> Surface water
<input type="checkbox"/> Subsurface Soil	<input type="checkbox"/> Groundwater 2	<input type="checkbox"/> Sediment
	<input type="checkbox"/> Groundwater 3 <sub>DW</sub>	<input type="checkbox"/> Biota
	<input type="checkbox"/> Groundwater 3 <sub>NDW</sub>	

(b) Corrective Action Standards: ☐ Non-industrial ☐ Industrial

(c) Institutional Controls Are Proposed? ☐ Yes ☐ No ☐ Institutional Controls Already Present

If yes, type of institutional control proposed or being employed: \_\_\_\_\_

If applicable, the conveyance notice has been filed with the \_\_\_\_\_ (parish) Clerk of Court  
 noting that the AOI was closed under industrial standards.

(d) Interim Corrective Actions Have Been Performed? ☐ Yes ☐ No ☐ Not Applicable

(e) If yes, explain.

\_\_\_\_\_  
 \_\_\_\_\_

49. Is There a Current or Potential Ecological Impact? ☐ Yes ☐ No

**PAGE**        **of**

AOI: \_\_\_\_\_

[illegible]

# GROUNDWATER ANALYTICAL DATA SUMMARY <sup>1</sup>

**PAGE**        **of**

**SITE PHYSICAL ADDRESS:**

**AOI:** \_\_\_\_\_

[illegible]

<sup>1</sup>Include historical data to the most recent data for each well



**RECAP FORM 4**  
**GROUND WATER MONITORING WELL CHARACTERISTICS**

DATE: \_\_\_\_\_  
 Site Name: \_\_\_\_\_

Page \_\_ of \_\_

*Monitoring Well Characteristics*

<b>SITE MONITORING WELL NO.</b>				
<b>PERMIT NUMBER/AUTHORIZATION</b>				
<b>DNR I.D.</b>				
<b>LATITUDE</b>				
<b>LONGITUDE</b>				
<b>LAT/LONG METHOD</b>				
<b>UNIT/AREA MONITORED</b>				
<b>WELL LOCATION</b>				
<b>WELL TYPE</b>				
<b>WELL STATUS</b>				
<b>GRADIENT</b>				
<b>CASING DIAMETER (INCHES)</b>				
<b>CASING MATERIAL</b>				
<b>DATE COMPLETED (yy,mm,dd)</b>				
<b>ZONE MONITORED</b>				
<b>ZONE THICKNESS (FEET)</b>				
<b>ELEV. OF MEASURING POINT (NGVD)</b>				
<b>WELL DEPTH AT INSTALLATION (FEET BGS)</b>				
<b>GROUND SURFACE ELEVATION (NGVD)</b>				
<b>TOP OF SCREENED INTERVAL (NGVD)</b>				
<b>BOTTOM OF SCREENED INTERVAL (NGVD)</b>				
<b>SUMP LENGTH (FEET)</b>				

**RECAP FORM 5**  
**GROUND WATER MONITORING WELL SAMPLING EVENT SUMMARY**

**DATE:** \_\_\_\_\_

**Page** \_\_\_\_ **of** \_\_\_\_

**AI#:** \_\_\_\_\_

**Site Name :** \_\_\_\_\_

<b>SITE MONITORING WELL NO.</b>				
<b>DNR I.D.</b>				
<b>Date Sampled (yy,mm,dd)</b>				
<b>Gallons purged</b>				
<b>Purge Method</b>				
<b>Sampling Equipment</b>				
<b>Depth to Ground Water (ft)</b>				
<b>Ground Water Elevation Prior to Purging (NGVD)</b>				
<b>Well Depth for this Sampling Event (NGVD)</b>				
<b>Comments</b>				
<b>Sampling Frequency</b>				

**RECAP FORM 6**  
**SCREENING OPTION SUBMITTAL FOR SOIL**

**SOIL - Identification of the Limiting SS:**

<b>COC</b>	<b>o Soil<sub>SS</sub> o Soil<sub>SSni</sub> (mg/kg)</b>	<b>Soil<sub>SSGW</sub> (mg/kg)</b>	<b>Leachate Result (mg/l)</b>	<b>Limiting SS (mg/kg)</b>

**SOIL – Identification of the AOIC:**

<b>COC</b>	<b>Maximum Concentration (mg/kg)</b>	<b>Location</b>	<b>Depth Interval (ft.)</b>

**SO SOIL RECAP ASSESSMENT:**

<b>COC</b>	<b>Limiting SS (mg/kg)</b>	<b>Maximum Concentration (mg/kg)</b>	<b>AOIC Exceeds LSS?</b>

**RECAP FORM 6 (Continued)**  
**SCREENING OPTION SUBMITTAL FOR SOIL**

SO LEACHATE ANALYSIS (if applicable):

<b>COC</b>	<b>Soil Concentration (mg/kg)</b>	<b>Leachate Result (mg/l)</b>	<b>Sample Location</b>	<b>Depth Interval (feet)</b>	<b>Groundwater SS (mg/l)</b>	<b>Adjusted Leachate SS <sup>1</sup> (mg/l)</b>

<sup>1</sup> Adjusted Leachate SS:  
 GW1: leachate SS (mg/l) = GW<sub>1</sub> x 20

**RECAP FORM 7**  
**MANAGEMENT OPTION [ ] 1 [ ] 2 [ ] 3 SUBMITTAL FOR SOIL 0-15 FT BGS**

**SOIL 0-15 ft bgs - Identification of the Limiting RS:**

COC	o Soil <sub>i</sub> o Soil <sub>ni</sub>	Additivity Divisor	Final o Soil <sub>i</sub> o Soil <sub>ni</sub>	o Soil <sub>GW1</sub> o Soil <sub>GW2</sub> o Soil <sub>GW3DW</sub> o Soil <sub>GW3NDW</sub>	o NO DAF o DAF2 o DAF3	Final Soil <sub>GW</sub>	Soil <sub>sat</sub>				Limiting RS

**SOIL 0-15 ft bgs – Identification of the AOIC:**

COC	Maximum Concentration (mg/kg)	95%UCL-AM Concentration (mg/kg)	AOI Concentration (mg/kg)

**MO-2 SOIL 0-15 ft bgs RECAP ASSESSMENT:**

COC	Limiting RS (mg/kg)	AOI Concentration (mg/kg)	AOIC Exceeds LRS?

**RECAP FORM 7 (Continued)**  
**MANAGEMENT OPTION [ ] 1 [ ] 2 [ ] 3 SUBMITTAL FOR SOIL 0-15 FT BGS**

**MO [ ] 2 [ ] 3 Leachate Analysis for Soil 0-15 ft bgs (if applicable):**

<b>COC</b>	<b>Soil Concentration (mg/kg)</b>	<b>Leachate Result (mg/l)</b>	<b>Sample Location</b>	<b>Depth Interval (feet)</b>	<b>Groundwater RS (mg/l)</b>	<b>Adjusted Leachate RS <sup>1</sup> (mg/l)</b>

<sup>1</sup> Adjusted Leachate RS:

GW1: leachate RS (mg/l) = GW1 x 20

GW2: leachate RS (mg/l) = GW2 x 20 x DF2

GW3: leachate RS (mg/l) = GW3 x 20 x DF3

**RECAP FORM 8**  
**MANAGEMENT OPTION [ ] 1 [ ] 2 [ ] 3 SUBMITTAL FOR SOIL > 15 FT BGS**

**SOIL > 15 ft bgs- Identification of the Limiting RS:**

COC	<input type="checkbox"/> Soil <sub>GW1</sub> <input type="checkbox"/> Soil <sub>GW2</sub> <input type="checkbox"/> Soil <sub>GW3DW</sub> <input type="checkbox"/> Soil <sub>GW3NDW</sub>	<input type="checkbox"/> NO DAF <input type="checkbox"/> DAF2 <input type="checkbox"/> DAF3	Final Soil <sub>GW</sub>	Soil <sub>sat</sub>				Limiting RS

**SOIL > 15 ft bgfs – Identification of the AOIC:**

COC	Maximum Concentration (mg/kg)	95%UCL-AM Concentration (mg/kg)	AOI Concentration (mg/kg)

**MO-2 SOIL > 15 ft bgs RECAP ASSESSMENT:**

COC	Limiting RS (mg/kg)	AOI Concentration (mg/kg)	AOIC Exceeds LRS?

**RECAP FORM 8 (Continued)**  
**MANAGEMENT OPTION [ ] 1 [ ] 2 [ ] 3 SUBMITTAL FOR SOIL > 15 FT BGS**

**MO [ ] 2 [ ] 3 Leachate Analysis for Soil > 15 ft bgs (if applicable):**

<b>COC</b>	<b>Soil Concentration (mg/kg)</b>	<b>Leachate Result (mg/l)</b>	<b>Sample Location</b>	<b>Depth Interval (feet)</b>	<b>Groundwater RS (mg/l)</b>	<b>Adjusted Leachate RS <sup>1</sup> (mg/l)</b>

<sup>1</sup> Adjusted Leachate RS:

GW1: leachate RS (mg/l) = GW1 x 20

GW2: leachate RS (mg/l) = GW2 x 20 x DF2

GW3: leachate RS (mg/l) = GW3 x 20 x DF3



**RECAP FORM 9**  
**SCREENING OPTION SUBMITTAL FOR GROUNDWATER**

**GROUNDWATER - Identification of the SS:**

COC	GW <sub>SS</sub> (mg/l)

**GROUNDWATER – Compliance Concentration:**

COC	Compliance Concentration (mg/l)	Location

**SO GROUNDWATER RECAP ASSESSMENT:**

COC	GW <sub>SS</sub> (mg/l)	Compliance Concentration (mg/l)	CC Exceeds SS?

**RECAP FORM 10**  
**MANAGEMENT OPTION [ ] 1 [ ] 2 [ ] 3 SUBMITTAL FOR GROUNDWATER**

**GROUNDWATER - Identification of the Limiting RS:**

COC	<input type="radio"/> GW <sub>1</sub> <input type="radio"/> GW <sub>2</sub> <input type="radio"/> GW <sub>3DW</sub> <input type="radio"/> GW <sub>3NDW</sub>	<input type="radio"/> NO DAF <input type="radio"/> DAF2 <input type="radio"/> DAF3	<b>Final</b> <input type="radio"/> GW <sub>1</sub> <input type="radio"/> GW <sub>2</sub> <input type="radio"/> GW <sub>3DW</sub> <input type="radio"/> GW <sub>3NDW</sub>	Solubility (Water <sub>sol</sub> )			Limiting RS

**GROUNDWATER – Compliance Concentration:**

COC	Compliance Concentration (mg/l)	Location

**MO-2 GROUNDWATER RECAP ASSESSMENT:**

COC	Limiting RS (mg/l)	Compliance Concentration (mg/l)	CC Exceeds LRS?

## RECAP FORM 11 ECOLOGICAL CHECKLIST

### Section 1 - Facility Information

1. Name of facility: \_\_\_\_\_
2. Location of facility: \_\_\_\_\_  
Parish: \_\_\_\_\_
3. Mailing address: \_\_\_\_\_
4. Type of facility and/or operations associated with AOC: \_\_\_\_\_
5. Name of AOC or AOI: \_\_\_\_\_
6. If available, attach a USGS topographic map of the facility and/or photographs of the release site and surrounding areas.

### Section 2 - Land Use Information

1. Describe land use at the AOC/AOI: \_\_\_\_\_  
\_\_\_\_\_
2. Describe land use near the facility: \_\_\_\_\_  
\_\_\_\_\_
3. Provide the following information regarding the nearest surface water body which has been impacted or has the potential to be impacted by COC migrating from the AOC/AOC:
  - a) Name of the surface water body: \_\_\_\_\_
  - b) Type of surface water body:  
☐ freshwater river or stream  
☐ freshwater swamp/marsh/wetland  
☐ saltwater or brackish swamp/marsh/wetland  
☐ lake or pond  
☐ bayou or estuary  
☐ drainage ditch  
☐ other: \_\_\_\_\_
  - c) Designated use of the surface water body segment/subsegment (LAC 33:IX): \_\_\_\_\_
  - d) Distance from the AOC/AOI to nearest surface water body: \_\_\_\_\_

4. Do any potentially sensitive environmental areas exist in proximity to the site, e.g., federal and state parks, federal or state wildlife refuges or management areas, national and state monuments, wetlands, etc? ☐ Yes  
☐ No

If yes, explain:

---

### Section 3 - Release Information

1. Nature of the release: \_\_\_\_\_

2. Location of the release (within the facility): \_\_\_\_\_

3. Location of the release with respect to the facility property boundaries: \_\_\_\_\_

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4. Constituents known or suspected have been released: \_\_\_\_\_

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5. Indicate which media are known or suspected to be impacted and if sampling data are available:

<input type="checkbox"/> soil 0 - 3 feet bgs	<input type="checkbox"/> yes <input type="checkbox"/> no
<input type="checkbox"/> soil 0 - 15 feet bgs	<input type="checkbox"/> yes <input type="checkbox"/> no
<input type="checkbox"/> soil >15 feet bgs	<input type="checkbox"/> yes <input type="checkbox"/> no
<input type="checkbox"/> groundwater	<input type="checkbox"/> yes <input type="checkbox"/> no
<input type="checkbox"/> surface water/sediment	<input type="checkbox"/> yes <input type="checkbox"/> no

6. Has migration occurred outside the facility property boundaries? ☐ yes ☐ no

If yes, describe the designated use of the offsite land impacted:

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### Section 4 - Criteria for No Further Ecological Assessment

If the AOI meets **all** of the criteria presented below, then typically no further ecological evaluation shall be required. The AOI must meet these criteria based on current baseline site conditions (i.e., shall not consider future remedial actions or institutional or engineering controls).

- (1) The area of impacted soil is approximately 5 acres or less in size (based on the AOI identified for the human health assessment) and it is not expected that the COC will migrate such that the soil AOI becomes greater than 5 acres in size;
- (2) There is not a current release or demonstrable long-term threat of release (via runoff or groundwater discharge) of COC from the AOI to a surface water body;
- (3) There is no evidence that recreational species, commercial species, threatened or endangered species, and/or their habitats are currently being exposed, or expected to be exposed, to COC present at or migrating from the AOI; and
- (4) There are no obvious impacts to ecological receptors or their habitats and none are expected in the future.

If the AOI **does not** meet **all** of the criteria, a screening level ecological risk shall be conducted. The Submitter shall make the initial decision regarding whether or not a screening level ecological risk assessment is warranted based on compliance of the AOI with criteria listed above. After review of the ecological checklist and other available site information, the Department will make a final determination on the need for a screening level ecological risk assessment. If site conditions at the AOI change such that one or more of the criteria are not met, then a screening level ecological risk assessment shall be conducted.

**Is further ecological evaluation required at this AOI?**    ☐ yes    ☐ no

This determination is subject to Department concurrence.

### **Section 5 - Site Summary**

The ecological checklist submittal shall include a site summary that presents sufficient information to verify that the AOI meets or does not meet the criteria for further assessment.

### **Section 6 - Submitter Information**

Date: \_\_\_\_\_

Name of person submitting this checklist: \_\_\_\_\_

Affiliation: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Additional Preparers: \_\_\_\_\_

**RECAP FORM 12**  
**NO FURTHER ACTION AT THIS TIME (NFA-ATT) DOCUMENTATION**

**Section 1 - Facility Information**

1. Name of facility: \_\_\_\_\_
2. Facility LDEQ Agency Interest (AI) Number: \_\_\_\_\_
3. Physical location of facility: \_\_\_\_\_
4. Parish: \_\_\_\_\_
5. Mailing address: \_\_\_\_\_
6. Name of AOI: \_\_\_\_\_
7. Describe the current and historical uses of the property on which the AOI is located and the time periods for each use/activity:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Section 2 - Release Information**

1. Nature of the release and date it occurred (if known):  
\_\_\_\_\_  
\_\_\_\_\_
2. Describe the method(s) by which the source of release was removed or mitigated?  
\_\_\_\_\_  
\_\_\_\_\_
3. List the Constituents of Concern (COCs) known or suspected have been released:  
\_\_\_\_\_  
\_\_\_\_\_
4. Briefly describe the Site Investigation(s) that have been performed and provide a final date(s) of each report submitted to the LDEQ to form the basis of a NFA-ATT decision):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
5. Media investigated, impacted, remediated:

Media Investigated	Media Impacted	Media Remediated
Surface soil [ ]	Surface soil [ ]	Surface soil [ ]
Subsurface soil [ ]	Subsurface soil [ ]	Subsurface soil [ ]
Groundwater 1 [ ]	Groundwater 1 [ ]	Groundwater 1 [ ]

Groundwater 2 <input type="checkbox"/>	Groundwater 2 <input type="checkbox"/>	Groundwater 2 <input type="checkbox"/>
Groundwater 3DW <input type="checkbox"/>	Groundwater 3DW <input type="checkbox"/>	Groundwater 3DW <input type="checkbox"/>
Groundwater 3NDW <input type="checkbox"/>	Groundwater 3NDW <input type="checkbox"/>	Groundwater 3NDW <input type="checkbox"/>
Indoor air <input type="checkbox"/>	Indoor air <input type="checkbox"/>	Sediment <input type="checkbox"/>
Exterior soil gas <input type="checkbox"/>	Exterior soil gas <input type="checkbox"/>	
Sub-slab gas <input type="checkbox"/>	Sub-slab gas <input type="checkbox"/>	
Surface water <input type="checkbox"/>	Surface water <input type="checkbox"/>	
Sediment <input type="checkbox"/>	Sediment <input type="checkbox"/>	
Biota <input type="checkbox"/>	Biota <input type="checkbox"/>	

6. Groundwater classification(s): GW<sub>1</sub> ☐ GW<sub>2</sub> ☐ GW<sub>3DW</sub> ☐ GW<sub>3NDW</sub> ☐

(a) Yield and method of determination: \_\_\_\_\_

(b) Total Dissolved Solids (TDS): \_\_\_\_\_

(c) Groundwater use within one mile of the AOI, including nearest well: \_\_\_\_\_

\_\_\_\_\_

7. Management Option(s) Applied at the AOI:

☐ SO ☐ MO-1 ☐ MO-2 ☐ MO-2 Appendix H Category \_\_\_\_ ☐ MO-3

8. Current land use at the AOI: ☐ Non-Industrial ☐ Industrial - NAICS: \_\_\_\_\_

9. RECAP Standards applied to the AOI are: ☐ Non-Industrial ☐ Industrial

10. Describe the types, quantities, disposal locations, and other relevant information for Investigation Derived Waste (IDW):

\_\_\_\_\_

11. Cite where waste manifest or other disposal documentation was provided to the LDEQ in this or prior submittals (if applicable): \_\_\_\_\_

### Section 3 – Remedial Action (if not applicable, skip this section and proceed to Section 4)

1. Were remedial actions (emergency, interim, or other) conducted? ☐ Yes ☐ No

2. Briefly discuss what remedial actions were implemented and what steps were taken to verify that the source has been removed/mitigated and to confirm that residual COCs currently meet RECAP/alternative remediation standards:

\_\_\_\_\_  
\_\_\_\_\_

3. If applicable, provide waste disposal or disposition information including any off-site disposal of remediation wastes including types, quantities, disposal locations, or other relevant information:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Provide the citation where waste manifest or other disposal documentation was provided to the LDEQ in this or prior submittals:

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#### Section 4 – Institutional Controls (if not applicable, skip this section and proceed to Section 5)

**Note: Institutional Controls in the form of Conveyance Notification are required for all properties having 1) residual constituent concentrations in soil that are greater than the acceptable exposure concentration defined for non-industrial (residential) land use (Soil<sub>ni</sub>); and 2) residual constituent concentrations in a Groundwater 2 Zone (within property boundaries) that exceeds the GW<sub>2</sub> RS (without the application of a dilution factor). Further information on Institutional Controls may be found in RECAP Section 2.6.3.**

1. Are Institutional Controls required or in place? [ ] Yes [ ] No
2. Briefly discuss the approved institutional controls and identify the parish in which the controls have been filed:  

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3. Provide a citation(s) where copies of the Institutional Control documents(s) certified by the Parish Clerk of Court was provided to the LDEQ in this or prior submittals:  

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#### Section 5 - Other Closure Requirements

1. Briefly discuss monitoring well plugging and abandonment and/or plugging of investigation boreholes and temporary wells (if applicable):  

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2. If permanent monitoring wells were plugged and abandoned, cite where *Louisiana Department of Natural Resources Water Well Plugging and Abandonment Forms* (DNR-GW-2) were provided to the LDEQ in this or prior submittals:  

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3. If applicable, briefly discuss any pertinent Permit/Permit modification issues:  

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#### Section 6 – Constituents Remaining

The impacted media, COC, AOI Concentration (AOIC), and limiting RECAP standards established for this site are to be listed in the following table. Note that this table is to only be used for COCs positively detected and evaluated.

Medium	Constituent of Concern	Soil AOIC or Groundwater CC	Basis of AOIC or CC	Limiting RS	Management Option*	Basis of LRS
Soil 0'-15"	Example COC	204 mg/kg	Max	550 mg/kg	SO	Soil <sub>SSni</sub>
Groundwater 1	Example COC	0.002 mg/l	Max	2 mg/l	MO-1	GW <sub>1</sub>



<i>Groundwater 3</i>	<i>Example COC</i>	<i>62.6 mg/l</i>	<i>95% UCL</i>	<i>756 mg/l</i>	<b>MO-2</b>	<i>GW<sub>3DW</sub></i>

\*If LRS is based on an MO-2 Appendix H evaluation, indicate the site category, e.g., Appendix H MO-2 Category

## Section 7 - Submitter Information

1. Date: \_\_\_\_\_
2. Name of person submitting this checklist: \_\_\_\_\_
3. Affiliation: \_\_\_\_\_
4. Signature: \_\_\_\_\_ Date: \_\_\_\_\_
5. Additional Preparers: \_\_\_\_\_